

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US

AP.SHIP8@SHIP8.COM

ORDER FROM

1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

SHIP TO

SD3(3000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 311 INTERNATIONAL TRADE PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

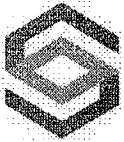
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	121501-364-01	TIRE POLY 13x5.5x9.5 OTIR	3.00	Each		327.57
2	11-PRESS	TIRE PRESS CHARGE	3.00	Each		69.60
3	079266-342-01	Tire Poly 13X.5X8	1.00	Each		278.40
4	11-PRESS	TIRE PRESS CHARGE	1.00	Each		69.60

*Handwritten:* 1-15 JMW

Total Extended Price =



SHIP8 INC.

DATE 1/13/2026
WHS LOCATION SD3
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME Lift Power
ADDRESS 6801 Suemac Place
Jacksonville, FL. 32254
CONTACT
TEL NO. (904) 783-0250

SHIP TO:

NAME James Burford
ADDRESS 311 International Trade
Port Wentworth, GA 31407
CONTACT James Burford
TEL NO.

Purchase Requisition Form

Table with 7 columns: PARTS, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes line items for tires and presscharges, and an ESTIMATED TOTAL of \$ 1,539.51.

[x] Check box if attaching quote

REQUESTER SIGNATURE: Patrick Andreshack
WAREHOUSE DIRECTOR SIGNATURE: James Burford (Jan 13, 2026 09:28:13 EST)
SHIP8 PRESIDENT SIGNATURE: Ron Caprono
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE: 1/13/26
DATE: 01/13/2026
DATE: 01/13/2026
DATE:
DATE:

FOR OFFICE USE ONLY

Form section for office use containing fields for ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, and PAYMENT METHOD (Please check one) with instructions for each method.

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

(904) 783-0250 | Fax (904) 781-1451

Quote # 935005672

Quote Date 1/13/2026

Terms - Net 30

## Parts Counter Quote

Salesman: House CSSR

Writer:

### BILL

TO: 7253  
SHIP8 INC  
45875 NORTHPORT LOOP EAST  
Fremont, CA 94538  
510-490-9788

### SHIP

TO: 7255  
SHIP8 INC  
SD3  
311 INTERNATIONAL TRADE PKWY  
Savannah, GA 31407  
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
NEED							0

PATRICK EMAILED IN WITH PHOTOS OF DRIVE TIRES NEEDED

Part #	Whse	Description	Bin	Qty	Each	Extended
121501-364-01	SAV	TIRE POLY 13x5.5x9.5 OTIR	T04B	3	327.57	982.71
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	3	69.60	208.80
079266-342-01	SAV	TIRE POLY 13x5.5x8	T04C	1	278.40	278.40
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	1	69.60	69.60

# Quote

This Quotation is valid for 30 days.

This Quotation is subject to +/- 10% variation based on cost (Freight is only an estimate).

Sub Total	\$1,539.51
Tax	\$107.77
Total	\$1,647.28









# 01132026-SD3-935005672-Adobe

Final Audit Report

2026-01-13

Created:	2026-01-13
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAANsW-0YNhhceX2E8cgPTORkBNJ_FkGHuD

## "01132026-SD3-935005672-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2026-01-13 - 2:01:25 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2026-01-13 - 2:01:30 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-01-13 - 2:01:30 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-01-13 - 2:19:40 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-01-13 - 2:19:51 PM GMT - Time Source: server
-  Email viewed by James Burford (james.burford@ship8.com)  
2026-01-13 - 2:27:22 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2026-01-13 - 2:28:13 PM GMT - Time Source: server
-  Agreement completed.  
2026-01-13 - 2:28:13 PM GMT

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment  
6801 Suemac Place  
Jacksonville, FL 32254  
(904) 783-0250 | Fax (904) 781-1451

Order # 350029456  
Reference # 935005672  
Open Date 1/13/2026  
Terms - Net 30

## Parts Counter Order

Salesman: House CSSR

Writer:

**BILL TO:** 7253  
SHIP8 INC  
45875 NORTHPORT LOOP EAST  
Fremont, CA 94538  
510-490-9788

**SHIP TO:** 7255  
SHIP8 INC  
SD3  
311 INTERNATIONAL TRADE PKWY  
Savannah, GA 31407  
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
26010046							0

PATRICK EMAILED IN WITH PHOTOS OF DRIVE TIRES NEEDED

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
079266-342-01	SAV	TIRE POLY 13x5.5x8	T04C	1	0	1	278.40	278.40
121501-364-01	SAV	TIRE POLY 13x5.5x9.5 OTIR	T04B	3	0	3	327.57	982.71
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	3	0	3	69.60	208.80
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	1	0	1	69.60	69.60

"Return Policy"

All electrical or special ordered parts are non-returnable. Parts ordered from stock may be returned with a 25 % restocking charge.

*PAT A  
REC  
01-15-2026*

Invoices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

Sub Total	\$1,539.51
Tax	\$107.77
Total	\$1,647.28

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Inv Date 1/16/2026  
Terms - Net 30

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